

Invoice

Future Forward Technologies

Invoice Number: INV-2024-1122

Date: 2024-03-10

Due Date: 2024-03-25

Billed To:
CloudSprint Solutions
444 Software Street
Seattle, WA 98101

Item	Description	Quantity	Unit Price	Total
CSD-001	Custom Software Development	80	\$150.00	\$12,000.00
MAD-002	Mobile App Development	40	\$175.00	\$7,000.00
WDD-003	Web Development	60	\$120.00	\$7,200.00

Subtotal: \$26,200.00
Tax (8%): \$560.00
Total: \$26,760.00 USD

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